

LANDMAN CORSI BALLAINE & FORD P.C.

A NEW YORK PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

JANELLE N. WINTERS
MEMBER

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New York, New York 10271
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1617 JFK Boulevard, Suite
955
Philadelphia, PA 19103
Tel: (215) 561-8540

February 2, 2023

Via ECF

Hon. Valerie Figueredo
Daniel Patrick Moynihan
United States Courthouse
500 Pearl Street
New York, New York 10007

**Re: Brian Joseph Gref v. American International Industries, et al.
Case No.: 1:20-cv-05589-GBD-DCF**

Dear Justice Figueredo:

Defendant, Whittaker, Clark & Daniels, Inc. (“WCD”) requests leave to supplement its Opposition to Defendant, Northwell Health, Inc.’s (“Northwell”), November 4, 2022 Motion to limit the subpoena served by WCD.

Specifically, attached for Your Honor’s consideration please find a complete copy of the invoices produced by Northwell in response to WCD’s subpoena. (*See Exhibit A*). These invoices were referenced in WCD’s Opposition and Cross-Motion filed on November 11, 2022 and were discussed at oral argument on December 12, 2022. The invoices are relevant to the disposition of the instant motion, in that they reflect numerous payments made to Northwell by various plaintiffs’ firms between 7/7/2018 and 10/4/2022, totaling approximately \$569,015.00. Moreover, approximately \$32,400.00 in payments were made by Plaintiff’s counsel in this matter to Northwell between 10/9/2019 and 10/4/2022.

Thank you for your time and attention to this matter.

Respectfully,

Janelle N. Winters

Janelle N. Winters

JNW

cc: All counsel of record (*via ECF*)
Nate Huff, Esq. (*via ECF & email*)

EXHIBIT A


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Lanier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Darren Berquist

October 9, 2018

RE Deposition

INVOICE / STATEMENT

Dates of service:	Total	Paid	Due	Comment
October 4, 2018 7 hrs @ \$550 /hr	\$3,850.00	\$0.00	\$3,850.00	Deposition- REDACTE case
<hr/>				
Total Due	<u><u>\$3,850.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$3,850.00</u></u>	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attn: Bruce Noel

Very truly yours,

A handwritten signature in blue ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Lamier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Rachel Lamier

July 18, 2018

RE Trial Testimony

INVOICE / STATEMENT

<u>Dates of service:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
June 25, 2018 9.5 hrs @ \$550 /hr	\$5,225.00		\$5,225.00	Trial testimony-RE [REDACTED] case
	Total Due	\$5,225.00	\$0.00	\$5,225.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in blue ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC

Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Lanier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Rachel Lanier

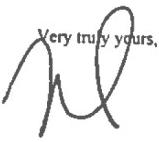
March 16, 2018

RE [REDACT] cases

INVOICE / STATEMENT

	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
Total of 30 hrs @ \$550 /hr	\$550.00	\$0.00	\$16,500.00	[REDACT] cases
Total Due	=====	=====	=====	\$16,500.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attn: Bruce Noel


Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD NC


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Lanier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Darren Berquist

September 26, 2018

RE Depositions

INVOICE / STATEMENT

Dates of service:	Total	Paid	Due	Comment
September 17, 2018 6 hrs @ \$550 /hr	\$3,300.00	\$0.00	\$3,300.00	Depositions- REDACTED and REDACTED
	Total Due	\$3,300.00	\$0.00	\$3,300.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Flr
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Amber Long, Esq.

December 17, 2018

RE: Trial testimony

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
December 6, 2018 8 hrs @ \$550/hr.	\$4,400.00	\$0.00	\$4,400.00	REDACTED
December 10, 2018 8 hrs @ \$550/hr.	\$4,400.00	\$0.00	\$4,400.00	case
				case
Total Due	\$8,800.00	\$0.00	\$8,800.00	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Amanda Kadish

October 1, 2018

RE: Prep/Deposition

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
September 27, 2018 1 hrs @ \$550/hr.	\$550.00	\$0.00	\$550.00	
September 27, 2018 8 hrs @ \$550/hr.	\$4,400.00	\$0.00	\$4,400.00	
				RED ACT ED case
Total Due	\$4,950.00	\$0.00	\$4,950.00	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Amber Long

August 31, 2018

RE: Deposition

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
August 31, 2018 3 hrs @ \$550/hr.	\$1,650.00	\$0.00	\$1,650.00	RED case ACT
<hr/>				
Total Due	<u><u>\$1,650.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,650.00</u></u>	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention Lauren DiStefano

March 12, 2018

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
February 22, 2018 8 hrs @ \$550 per hour	\$4,400.00	\$0.00	\$4,400.00	Trial testimony- case
February 28, 2018 8 hrs @ \$550 per hour	\$4,400.00	\$0.00	\$4,400.00	Trial testimony- case
March 1, 2018 8 hrs @ \$550 per hour	\$4,400.00	\$0.00	\$4,400.00	Trial testimony- case

RED
ACT
ED

Total Due	\$13,200.00	\$0.00	\$13,200.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Lauren DiStefano

November 14, 2018

RE: Deposition

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
November 8, 2018 7 hrs @ \$550/hr.	\$3,850.00	\$0.00	\$3,850.00	REDACTED Deposition

Total Due \$3,850.00 \$0.00 \$3,850.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".
Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Luke Harrison

August 10, 2018

RE: [REDACTED]

INVOICE / STATEMENT

please remit payment for services as noted below:

Reads done by Dr. Jaime Szeinuk

Services:	Date	Total	Paid	Due	Comment
RE	8/9/18	\$100.00	\$0.00	\$100.00	B-Read film [REDACTED] case
DA	8/9/18	\$150.00	\$0.00	\$150.00	[REDACTED]
CT	8/9/18	\$100.00	\$0.00	\$100.00	B-Read film [REDACTED] case
ED					[REDACTED]
		Total Due	\$350.00	\$0.00	\$350.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Donald Blydenburgh, Esq.

December 17, 2018

RE: Deposition

INVOICE / STATEMENT

please remit payment for services as noted below:

Services:	Total	Paid	Due	Comment
December 12, 2018 3.5 hrs @ \$550/hr.	\$1,925.00	\$0.00	\$1,925.00	REDACTED

Total Due \$1,925.00 Paid \$0.00 Due \$1,925.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in blue ink, appearing to read "B.N." or "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

March 12, 2018

RE: Depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
February 21, 2018 7.5 hours @ \$550/hr	\$4,125.00	\$0.00	\$4,125.00	Depositions in the REDACTED cases

Total Due **\$4,125.00** **\$0.00** **\$4,125.00**

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

September 26, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below.

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
September 14, 2018 9 hours @ \$550/hr	\$4,950.00	\$0.00	\$4,950.00	Deposition-REDA case
<hr/>				
Total Due	<u><u>\$4,950.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,950.00</u></u>	

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

June 5, 2018

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
May 9, 2018 9 hours @ \$550/hr	\$4,950.00	\$0.00	\$4,950.00	Trial Testimony- REDACTE
<hr/>				
Total Due	<u><u>\$4,950.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,950.00</u></u>	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

June 5, 2018

RE: Depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
May 5, 2018 2.5 hours @ \$550/hr	\$1,375.00	\$0.00	\$1,375.00	Depositions in the [REDACTED] cases ED

Total Due	<u><u>\$1,375.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,375.00</u></u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "B. Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

June 4, 2018

RE: Depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
April 25, 2018 8.5 hours @ \$550/hr	\$4,675.00	\$0.00	\$4,675.00	Depositions in the [REDACTED] cases

Total Due \$4,675.00 Paid \$0.00 Due \$4,675.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,



Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention Leah Kagan

April 19, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:

	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
April 18, 2018 8.5 hours @ \$550/hr	\$4,675.00	\$0.00	\$4,675.00	Deposition in the RED case

Total Due	<u>\$4,675.00</u>	<u>\$0.00</u>	<u>\$4,675.00</u>
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

August 8, 2018

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
August 3, 2018 8 hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial Testimony-REDA case
<hr/>				
	Total Due	\$4,400.00	\$0.00	\$4,400.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

August 8, 2018

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
August 2, 2018 10.5 hours @ \$550/hr	\$5,775.00	\$0.00	\$5,775.00	Trial Testimony, RED ACT , case [REDACTED]
<hr/>				
Total Due	\$5,775.00	\$0.00	\$5,775.00	

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Simon, Greenstone, Pantier & Bartlett
 3780 Kilroy Airport Way
 Suite 540
 Long Beach, CA 90806
 Attention: Leah Kagan

September 6, 2018

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
September 4, 2018 8 hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial Testimony- RED case ACT
<hr/>				
Total Due	<u><u>\$4,400.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,400.00</u></u>	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
 Senior Administrative Director, OMEP
 516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: David Greenstone

October 26, 2018

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below.

Dates of services:	Total	Paid	Due	Comment
October 11, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony [REDACTED] case
October 12, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony [REDACTED] case
October 13, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony [REDACTED] case
October 15, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony [REDACTED] case
October 22, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony [REDACTED] case
October 23, 2018 68hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Trial testimony [REDACTED] case
Total Due		\$26,400.00	\$0.00	\$26,400.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

October 9, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below.

Dates of services:	Total	Paid	Due	Comment
October 1, 2018 6 hours @ \$550/hr	\$3,300.00	\$0.00	\$3,300.00	Deposition [REDACTED]
<hr/>				
	Total Due	\$3,300.00	\$0.00	\$3,300.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

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Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
750 Third Avenue
Suite 976
New York, NY 10017
Attention: Joseph Mandia

November 29, 2018

RE: Prep/Dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
November 27, 2018 1.5 hours @ \$550/hr	\$825.00	\$0.00	\$825.00	Preparation [REDACTED] Case
November 27, 2018 6.5 hours @ \$550/hr	\$3,575.00	\$0.00	\$3,575.00	Deposition [REDACTED] Case TED
	Total Due	\$4,400.00	\$0.00	\$4,400.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

April 4, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 28, 2018 4 hours @ \$550/hr	\$2,200.00	\$0.00	\$2,200.00	Deposition in the REDACTED case

Total Due	\$2,200.00	\$0.00	\$2,200.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

April 4, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 28, 2018 4.25 hours @ \$550/hr	\$2,337.50	\$0.00	\$2,337.50	Deposition in the  case

Total Due	\$2,337.50	\$0.00	\$2,337.50
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier & Bartlett
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Leah Kagan

July 17, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
July 12, 2018 8 hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Deposition [REDACTED] case

Total Due	<u>\$4,400.00</u>	<u>\$0.00</u>	<u>\$4,400.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in blue ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

December 30, 2019

The Lanier Law Firm, PLLC
126 East 56th Street
Tower 56
New York, NY 10022
Attention: Darren Berquist, Esq.

REDACTED

INVOICE / STATEMENT

For contractual agreement with Lanier Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of service:	Due	Comment
December 18, 2019 2 hrs @ \$600 /hr	\$1,200.00	Prep case
December 19, 2019 7.5 hrs @ \$600 /hr	\$4,500.00	Deposition- REDACTED case
December 27, 2019 3.5 hrs @ \$600/hr	\$2,100.00	Deposition- ACT REDACTED
Total Due	\$7,800.00	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Lanier Law Firm, PLLC
Tower 56
126 East 56th Street
New York, NY 10022
Attention: Rachel Lanier

February 1, 2019

RE Prep/Deposition

INVOICE / STATEMENT

Dates of service:	Total	Paid	Due	Comment
January 30, 2019 .5 hrs @ \$600 /hr	\$300.00	\$0.00	\$300.00	Prep for deposition-[REDACTED]
January 30, 2019 6.5 hrs @ \$600 /hr	\$3,900.00	\$0.00	\$3,900.00	Deposition-[REDACTED]
	Total Due	\$4,200.00	\$0.00	\$4,200.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC

Northwell_00000028



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

March 21, 2019

The Lanier Law Firm, PLLC
6810 FM 1960 West
Houston, Texas 77069
Attention: Roberta Taherivand

RE Trial testimony
Travel

INVOICE / STATEMENT

For contractual agreement with Lanier Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of service:	Total	Paid	Due	Comment
March 18, 2019 10 hrs @ \$600 /hr	\$6,000.00	\$0.00	\$6,000.00	Travel and testimony - REDACTE
March 20, 2019 10 hrs @ \$600 /hr	\$6,000.00	\$0.00	\$6,000.00	Travel and testimony - D
Total Due	\$12,000.00	\$0.00	\$12,000.00	

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC

Northwell_00000029



Occupational Medicine, Epidemiology and Prevention

July 26, 2019

The Lanier Law Firm, PLLC
10940 West Sam Houston Pkwy North
Suite 100
Houston, Texas 77064
Attention: Amber Nona

RE: Returned check O-28085

Dear Ms. Nona:

Please find the enclosed check that I am returning to your office in the amount of \$5,225.00 made out to Northwell Health Foundation.

This check was supposed to be for a deposition done by Dr. Jacqueline Moline on June 25, 2018 on the REDACTED case. An invoice was mailed out on July 18, 2018, and then again on April 24, 2019, as payment had not been remitted. (I enclosed the original invoice with the check). The check incorrectly is made out to Northwell Health Foundation, and indicates payment is for a Talc case. The check is supposed to be made out to:

North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Please let me know if you have any questions or need further clarification. Thank you for your assistance in this matter.

Sincerely,

Maria Ambra
Coordinator, OMEP

Enc.



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Amanda Kadish, Esq.

May 24, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
May 22, 2019 3 hrs @ \$600/hr.	\$1,800.00	\$1,800.00	REDACTED
Total Due	\$1,800.00		

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

Levy Konigsberg LLP
300 Third Avenue, 11th Floor
New York, NY 10022
Attention: Moshe Maimon, Esq.

July 31, 2019

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
Juy 29, 2019 4.75 hrs @ \$600/hr.	\$2,850.00	\$2,850.00	Testimony - REDACTED cases
Total Due	<u><u>\$2,850.00</u></u>	<u><u>\$2,850.00</u></u>	

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Flr
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Jerry Block, Esq.

March 14, 2019

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
March 4, 2019 7.5 hrs @ \$600/hr.	\$4,500.00	\$4,500.00	REDACTED
March 5, 2019 7.5 hrs @ \$600/hr.	\$4,500.00	\$4,500.00	
March 8, 2019 6 hrs @ \$600/hr.	\$3,600.00	\$3,600.00	
March 12, 2019 5.5 hrs @ \$600/hr.	\$3,300.00	\$3,300.00	
 Total Due	<u><u>\$15,900.00</u></u>	<u><u>\$15,900.00</u></u>	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Flr
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Lauren DiStefano

April 2, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
March 26, 2019 3.5 hrs @ \$600/hr.	\$2,100.00	\$2,100.00	REDACT case ID
Total Due	<u><u>\$2,100.00</u></u>	<u><u> </u></u>	<u><u>\$2,100.00</u></u>

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl.
Great Neck, New York
11021

Levy Konigsberg LLP
800 Third Avenue, 11th Floor
New York, NY 10022
Attention: Donald Blydenburgh, Esq.

May 7, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services:	Total	Due	Comment
May 3, 2019 3 hrs @ \$600/hr.	\$1,800.00	\$1,800.00	REDACTED
			case D
Total Due	<u><u>\$1,800.00</u></u>	<u><u>\$1,800.00</u></u>	

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Levy Konigsberg LLP
 800 Third Avenue, 11th Floor
 New York, NY 10022
 Attention: Amber Long, Esq.

November 26, 2019

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Levy Konigsberg and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

<u>Services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
November 22, 2019 2 hrs @ \$600/hr	\$1,200.00	\$1,200.00	Prep for REDA ^c
November 25, 2019 6 hrs @ \$600/hr	\$3,600.00	\$3,600.00	Deposition CTED case
Total Due	<u>\$4,800.00</u>	<u>\$4,800.00</u>	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

July 3, 2019

RE: Prep/Dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
of Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Due	Comment
July 3, 2019 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	REDACTED cases

Total Due \$1,200.00 \$1,200.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink.

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Flr
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

July 2, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Due</u>	<u>Comment</u>
July 1, 2019 4.5 hours @ \$600/hr	\$2,700.00	\$2,700.00	REDACTED case

Total Due	<u><u>\$2,700.00</u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u>\$2,700.00</u></u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

Simon, Greenstone, Paraster
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

March 19, 2019

RE: Depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Paraster & Bartlett and Jacqueline Malone, MD
of Northwell Health, please remit payment for services as noted below.

<u>Date of services:</u>	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 27, 2019 6 hours @ \$600/hr	\$3,600.00	\$0.00	\$3,600.00	Depositions REDACTED cases

Total Due \$3,600.00 \$0.00 \$3,600.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
5 Penn Plaza
Suite 2308
New York, NY 10001
Attention: Joseph Mandia

July 23, 2019

RE: Prep/Dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 17, 2019 8.5 hours @ \$600/hr	\$5,100.00	\$5,100.00	REDACTE D case
Total Due \$5,100.00 _____ \$5,100.00			

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

 Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Jay Stuemke

June 12, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
May 29, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	REDACT
June 12, 2019 8.5 hours @ \$600/hr	\$5,100.00	\$5,100.00	case ED
Total Due	\$9,900.00		

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

September 27, 2019

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below.

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
September 26, 2019, 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	REDACT case
September 27, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	REDACT
Total Due	\$6,000.00		

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Chris Panatier

March 19, 2019

RE: Trial Testimony
Travel

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
March 15, 2019 12 hours @ \$600/hr	\$7,200.00	\$0.00	\$7,200.00	Travel and trial testimony REDACTED case TED
	Total Due	\$7,200.00	\$0.00	\$7,200.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Simon, Greenstone, Pantier
 5 Penn Plaza
 Suite 2308
 New York, NY 10001
 Attention: Joseph Mandia

September 20, 2019

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
August 28, 2019, 6 hours @ \$600/hr	\$3,600.00	\$3,600.00	deposition- REDAC case
<hr/>			
	Total Due	\$3,600.00	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "Maria Ambra".

Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl.
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

May 24, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
May 9, 2019 3 hours @ \$600/hr	\$1,800.00	\$0.00	\$1,800.00	REDACTED

<u>Total Due</u>	<u>\$1,800.00</u>	<u>\$0.00</u>	<u>\$1,800.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

July 2, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
July 1, 2019 1.5 hours @ \$600/hr	\$900.00	\$900.00	REDACTED case D
<hr/>			
Total Due	<u><u>\$900.00</u></u>	<u><u>\$900.00</u></u>	

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

September 27, 2019

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below.

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
September 22, 2019, 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	REDACTE
September 23, 2019, 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	case D
Total Due	\$9,600.00		

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Jordan Blumenfeld-James

January 9, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below.

Dates of services:	Total	Paid	Due	Comment
January 7, 2019 1.45 hours @ \$600/hr	\$1,050.00	\$0.00	\$1,050.00	deposition-RE case

Total Due	\$1,050.00	\$0.00	\$1,050.00
------------------	-------------------	---------------	-------------------

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read "BN".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

July 30, 2019

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comments
July 29, 2019 4.75 hours @ \$600/hr	\$2,850.00	\$2,850.00	REDACTED case

Total Due \$2,850.00 \$2,850.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl.
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Frank Wathen, Esq.

October 16, 2020

RE: Prep/Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
October 15, 2020 .75 hours @ \$600/hr	\$450.00	\$450.00	Preparation RED case
October 16, 2020 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	Deposition- ACTE D
Total Due	=====	=====	\$2,250.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

March 3, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
February 27, 2020 1 hour @ \$600/hr	\$600.00	\$600.00	REDACTED
<hr/>			
Total Due	\$600.00	\$600.00	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Flr
Great Neck, NY 11021
(516) 465-2683

Simon, Greenstone, Panter
1201 Elm Street
Suite 3400
Dallas, TX 75226
Attention: Leah Kaplan

April 6, 2020

RE: Trial testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Panter & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 9, 2020 8 hours @ \$600/hr	\$600.00	\$4,800.00	Trial testimony - REDACTED case
March 12, 2020 8 hours @ \$600/hr	\$600.00	\$4,800.00	
Total Due			\$9,600.00

Please make check payable to North Shore University Hospital, Pwd #2703, 204628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink.

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Panatier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

June 12, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
June 11, 2020 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	Deposition-C [REDACTED] case

Total Due **\$1,800.00**

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,


Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Flr
Great Neck, NY 11021
11691

Simon, Greenstone, Panter
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Stuart Purdy, Esq.

July 6, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Panter & Bartlett and Jacqueline Malone, MD at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
June 29, 2020 5 hours @ \$600/hr	\$3,000.00	\$3,000.00	Deposition [REDACTED] case
<hr/> Total Due <u> </u> <u> </u> <u> </u> \$3,000.00			

Please make check payable to North Shore University Hospital, Pkod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

March 3, 2020

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
February 20, 2020 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	REDACTED
Total Due	\$4,800.00		

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan

March 3, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below.

Dates of services:	Total	Due	Comment
February 26, 2020 5 hours @ \$600/hr	\$3,000.00	\$3,000.00	REDACTED case

Total Due	\$3,000.00	=====	\$3,000.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Flr
Great Neck, New York
11021

Simon, Greenstone, Panter
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kugan

February 10, 2020

RE: depositions

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Panter & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below.

Dates of services:	Total	Due	Comment
January 15, 2020 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	REDACTE cases

Total Due \$4,800.00 \$4,800.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP), 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambro.

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambro".

Maria Ambro
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

March 9, 2021

The Lanier Law Firm, PLLC
126 East 56th Street
Tower 56
New York, NY 10022
Attention: Darren Berquist, Esq.

RE: Whelan case

INVOICE / STATEMENT

For contractual agreement with Lanier Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of service:

March 3, 2021 1 hr @ \$600 /hr
March 5, 2021 2.5 hrs @ \$600 /hr

Due

\$600.00
\$1,500.00

Comment

Prep-
Depo [REDACTED]

Total Due **\$2,100.00**

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Sinton, Greenstone, Panstier
3780 Kilrey Airport Way
Suite 140
Los Angeles, CA 90806
Attention: Stuart Purdy, Esq.

April 5, 2021

RF Trial testimony
REDA CASE

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Rate</u>	<u>Comment</u>
March 31/April 1, 2021 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	travel to/from REDA for testimony
April 1, 2021, 8 hours @ \$600/hr	\$4,800.00	\$4,800.00	trial testimony-RED Case

Total Due _____ \$3,600.00

Please make check payable to North Shore University Hospital, Prod #2703, 2061840, and send to Occupational Medicine, Epidemiology & Prevention (OMEP), 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Mr. Amherst

Maria Antunes
Coordinator, QMEP
516-465-2683

Ambra, Maria

From: Moline, Jacqueline
Sent: Monday, April 5, 2021 10:07 AM
To: Ambra, Maria
Subject: RE: invoice

Two full days – Wednesday and Thursday

3/31, 4/1 4800 per day

From: Ambra, Maria
Sent: Monday, April 5, 2021 10:01 AM
To: Moline, Jacqueline <JMoline@northwell.edu>
Subject: invoice

16 hrs. x 600 =

What am I billing for McNeal trial?

Maria Ambra
Coordinator
Occupational Medicine, Epidemiology & Prevention
175 Community Drive
2nd Floor
Great Neck, NY 11021
Tel: 516-465-2683
Email: mambra@northwell.edu

9600

Northwell Health
Visit us at Northwell.edu



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan, Esq.

December 23, 2021

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
December 20, 2021 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	prep/dep [REDACTED] case
December 17, 2021 .5 hours @ \$750/hr	\$375.00	\$375.00	
<hr/>			
Total Due	=====	=====	\$1,875.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator, OMEP
 516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Simon, Greenstone, Pantier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Albert Oganesyan, Esq.

April 13, 2021

RE: Prep/Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
April 9, 2021 1 hour @ \$600/hr	\$600.00	\$600.00	Preparation [REDACTED] case
April 12, 2021 4.5 hours @ \$600/hr	\$2,700.00	\$2,700.00	Deposition [REDACTED] case [REDACTED]
Total Due			\$3,300.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink that appears to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Simon, Greenstone, Pantier
3760 Kilroy Airport Way
Suite 680
Long Beach, CA 90806
Attention: Stuart Purdy, Esq.

December 8, 2021

RE: Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Mohine, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
December 6, 2021 5.5 hours @ \$750/hr	\$4,500.00	\$4,500.00	Testimony [REDACTED] case
<hr/>			
Total Due <u> </u> <u> </u> <u> </u> \$4,500.00			

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Michael Reid, Esq.

September 13, 2021

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 13, 2021 1 hour 40 min @ \$600/hr	\$1,000.00	\$1,000.00	Deposition [REDACTED] case
<hr/> Total Due <u> </u> <u> </u> <u> </u> \$1,000.00			

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pantier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Albert Organesyan, Esq.

August 9, 2021

RE: Prep/Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
August 3, 2021 .5 hour @ \$600/hr	\$300.00	\$300.00	Preparation RE case
August 4, 2021 1 hour @ \$600/hr	\$600.00	\$600.00	Deposition DA case

Total Due **\$900.00**

Please make check payable to North Shore University Hospital, Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan, Esq.

October 11, 2021

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
October 8, 2021 1 hour @ \$750/hr	\$750.00	\$750.00	Deposition RED case
<hr/> Total Due <u> </u> <u> </u> <u> </u> \$750.00			

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink that appears to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

June 14, 2021

The Lanier Law Firm, PLLC
126 East 56th Street
Tower 56
New York, NY 10022
Attention: Darren Berquist, Esq.

RE [REDACTED]

INVOICE / STATEMENT

For contractual agreement with Lanier Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of service:	Due	Comment
[REDACTED] Dr. J. Moline May 24, 2022	\$750.00	[REDACTED] ACT

Total Due [REDACTED] \$750.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "M. Ambra".

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

June 14, 2021

The Lanier Law Firm, PLLC
126 East 56th Street
Tower 56
New York, NY 10022
Attention: Darren Berquist, Esq.

RE [REDACTED]

INVOICE / STATEMENT

For contractual agreement with Lanier Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of service:	Due	Comment
[REDACTED] Dr. J. Moline May 31, 2022	\$750.00	[REDACTED]
[REDACTED]		

Total Due **\$750.00**

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

M. Ambra

Maria Ambra
Coordinator
516-465-2683

Northwell_00000068



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Miller Martin Law Firm
Volunteer Building, Suite 1200
832 Georgia Avenue
Chattanooga, TN 37402
Attention: Leah Gerbitz, Esq.
Email: leah.gerbitz@millermartin.com

August 16, 2022

RE: Deposition

INVOICE / STATEMENT

On behalf of agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 22, 2022 7 hours @ \$750/hr	\$5,250.00	\$5,250.00	Deposition on REDACTED cases

Total Due **\$5,250.00**

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pantier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Rob Green, Esq.

August 16, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comments
July 27, 2022 .5 hour @ \$750/hr	\$375.00	\$375.00	telephone prep- RED case
July 29, 2022 3 hours @ \$750/hr	\$2,250.00	\$2,250.00	deposition- RED use
Total Due	=====	=====	=====
		\$2,625.00	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive, 2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pashier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan, Esq.

August 16, 2022

RE: Deposit(s)

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pashier & Barbett and Jacqueline Mojica, MD
at Northwell Health, please retain payment for services as noted below

Date of service(s)	Total	Date	Comments
July 8, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	deposition part
July 19, 2022 2.5 hours @ \$750/hr	\$1,875.00	\$1,875.00	deposition part
Total Due:			RED ACT case case ED

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Simon, Greenstone, Panatier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Michael Reid, Esq.

March 9, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 9, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	prep/dep RE [REDACTED] case
<hr/>			
Total Due <u> </u> <u> </u> <u> </u> <u> \$1,500.00 </u>			

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to Occupational Medicine, Epidemiology & Prevention (OMEP) 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pantier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Albert Oganesyan, Esq.

April 25, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
April 20, 2022 1 hour @ \$750/hr	\$750.00	\$750.00	telephone prep
April 22, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	deposition REDACTED case
Total Due			\$2,250.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Simon, Greenstone, Pantier
3780 Kilroy Airport Way
Suite 540
Long Beach, CA 90806
Attention: Albert Oganesyan, Esq.

April 19, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier & Bartlett and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
April 15, 2022 1 hour @ \$750/hr	\$750.00	\$750.00	telephone pre- RED case
April 18, 2022 3 hours @ \$750/hr	\$2,250.00	\$2,250.00	deposition- ACT case
Total Due			\$3,000.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simon, Greenstone, Pantier
1201 Elm Street
Suite 3400
Dallas, TX 75270
Attention: Leah Kagan, Esq.

September 14, 2022

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Pantier and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
August 2, 2022 4 hours @ \$750/hr	\$3,000.00	\$3,000.00	deposition [REDACTED] case

Total Due \$3,000.00

Please make check payable to North Shore University Hospital: Prod #2703. 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Belluck and Fox
546 Fifth Avenue
New York, NY 10036
Attention: Jordan Fox

April 19, 2018

RE: Jacqueline Moline, MD trial testimony

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD during the Snowdale case, please remit payment for services as noted below:

Date of service:

	<u>Total</u>	<u>Paid</u>	<u>Due</u>	<u>Comment</u>
March 29, 2018 8 hrs @ \$550 per hour	\$4,400.00	\$0.00	\$4,400.00	REDACTED
April 9, 2018 3 hrs @ \$550 per hour	\$1,650.00	\$0.00	\$1,650.00	Trial
April 10, 2018 3.5 hrs @ \$550 per hour	\$1,925.00		\$1,925.00	Trial

Total Due \$7,975.00 \$0.00 \$7,975.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Belluck and Fox
546 Fifth Avenue
New York, NY 10036
Attention: James Long

August 31, 2018

RE: Jacqueline Moline, MD trial testimony

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD during the Snowdale case, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
August 29, 2018 3 hrs @ \$550 per hour	\$1,650.00	\$0.00	\$1,650.00	RED Trial
August 30, 2018 9 hrs @ \$550 per hour	\$4,950.00	\$0.00	\$4,950.00	ACT Trial
	Total Due	\$6,600.00	\$0.00	\$6,600.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400 and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention 175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Dean Omar Branham
302 North Market Street
Suite 300
Dallas, TX 75202
Attention: Jessica Dean

July 17, 2018

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Dean Omar Branham and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
June 26, 2018 - 8 hours @ \$550/hr	\$4,400.00	\$0.00	\$4,400.00	Deposition [REDACTED] case

Total Due	<u><u>\$4,400.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,400.00</u></u>
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in blue ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Law Offices Of Peter Angelos
100 North Charles Street
Baltimore, MD 21201
Attention: William Minkin, Esq.

June 26, 2018

RE: Prep/dcp **REDA**

INVOICE / STATEMENT

For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
June 22, 2018 - 2 hours @ \$550/hr	\$1,100.00	\$0.00	\$1,100.00	Preparation/Deposition- REDA Case

Total Due	\$1,100.00	\$0.00	\$1,100.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in blue ink, appearing to read "Bruce Noel".

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Friedman Rubin
1126 Highland Avenue
Bremerton, WA 98337
Attention: Dana Watkins

November 25, 2019

RE: Stumbo/Hall invoice

INVOICE / STATEMENT

For contractual agreement with Friedman Rubin and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Type of services:	Due	Comment
Review of case materials/conference call- 11 hrs @ \$600 /hr	\$6,600.00	Preparation and Deposition on
Deposition on November 18, 2019 7 hrs@ \$600/hr	\$4,200.00	REDAacted case
Total Due	<u>\$10,800.00</u>	

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Kazan, McClain, Satterley & Greenwood
 Jack London Market
 55 Harrison Street, Suite 400
 Oakland, CA 94607
 Attention: Jacqueline Douglas

November 18, 2019

RE: Trial Testimony **[REDACTED]**

INVOICE / STATEMENT

For contractual agreement with Kazan, McClain, Satterley & Greenwood and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Due</u>
October 28, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00
October 29, 2019 8 hours @ \$600/hr	\$4,800.00	\$4,800.00
November 14, 2019 8 hours @600/hr	\$4,800.00	\$4,800.00
November 15, 2019 8 hours @600/hr	\$4,800.00	\$4,800.00

Total Due \$19,200.00 _____ \$19,200.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator, OMEP
 516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

The Klamann Law Firm
 4435 Main Street
 Suite 150
 Kansas City, MO 64111
 Attention: John Klamann, Esq.

September 27, 2019

RE deposition

INVOICE / STATEMENT

For contractual agreement with The Klamann Law Firm and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
September 26, 2019 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	REDACTED case

<u>Total Due</u>	<u>\$1,800.00</u>
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Please make check payable to North Shore University Hospital; Dept # 2703
 and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York

11021 Law Offices Of Peter Angelos
One Charles Center
100 North Charles Street, 22nd Floor
Baltimore, MD 21201
Attention: Ronald Richardson, Esq.

July 25, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
July 25, 2019 - 2.5 hours @ \$600/hr	\$1,500.00	\$0.00	\$1,500.00	Deposition [REDACT] Case [REDACT]

Total Due	<u>\$1,500.00</u>	<u>\$0.00</u>	<u>\$1,500.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021 Law Offices Of Michael P. Joyce
 50 Congress Street, Suite 840
 Boston, MA 02109
 Attention: Michael P. Joyce, Esq.

August 28, 2019

RE: Telephone prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael Joyce and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
August 26, 2019 .5 hours @ \$600/hr	\$300.00	\$300.00	telephone prep on [REDACTED] case
August 27, 2019 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	telephone deposition [REDACTED] D [REDACTED] case

Total Due	\$2,100.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

 Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

MG+M Law Firm
One Canal Place
365 Canal Street, Suite 3000
New Orleans, LA 70130
Attention: Chris O. Massenburg

February 28, 2018

RE: Deposition **REDACTED**

INVOICE / STATEMENT

For contractual agreement with MG+M Law Firm and Jacqueline Motine, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
February 27, 2018 - 5.5 hours @ \$600/hr	\$3,300.00	\$0.00	\$3,300.00	Deposition on REDACTED case

Total Due	\$3,300.00	\$0.00	\$3,300.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

MAD:NC



Occupational Medicine, Epidemiology and Prevention

175 Community Drive
Great Neck, NY 11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully

January 17, 2019

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
January 18, 2019 - 3 hours @ \$550/hr	\$1,650.00	\$0.00	\$1,650.00	Deposition [REDACTE] case D
<hr/>				
Total Due	<u><u>\$1,650.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,650.00</u></u>	
<hr/>				

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084

Ambra, Maria

From: Moline, Jacqueline
Sent: Thursday, January 17, 2019 10:29 AM
To: Ambra, Maria
Subject: Donovan depo

1650

Please bill Brendan Tully at Phillips and Paolicella
Michael Donovan deposition
3 hours
1/18/19

Jacqueline M. Moline, MD, MSc

Professor and Chair

Occupational Medicine, Epidemiology and Prevention
Zucker School of Medicine at Hofstra/Northwell
Occupational and Environmental Medicine of Long Island
Northwell WTC Clinical Center
175 Community Drive, Suite 206
Great Neck, NY 11021
Tel: (516) 465-2639
Fax: (516) 465-2699
Email: jmoline@northwell.edu

Northwell Health

Visit us at Northwell.edu


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Simmons, Hanly & Conroy
 One Court Street
 Alton, IL 62002
 Attention: Melissa Schopfer, Esq

October 9, 2019

RE: Prep/Dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD
 Northwell Health, please remit payment for services as noted below:

<u>Dates of services:</u>	<u>Total</u>	<u>Due</u>	<u>Comment</u>
October 7, 2019 1 hour @ \$600/hr	\$600.00	\$600.00	Preparation and telephone deposition on
October 8, 2019 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	REDACTED case
	Total Due	\$1,800.00	

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator
 516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Weitz & Luxenberg
1880 Century Park East
Suite 700
Los Angeles, CA 90067
Attention: Alexa K. Winter

March 19, 2019

RE Trial Testimony
Travel

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
March 13, 2019 12 hours @ \$600/hr	\$7,200.00	\$0.00	\$7,200.00	Travel and Trial testimony- REDACTED case
	Total Due	\$7,200.00	\$0.00	\$7,200.00

Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

A handwritten signature in black ink, appearing to read 'Bruce Noel'.

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Weitz & Luxenberg
700 Broadway
New York, NY 10003
Attention: Brittany Russell, Esq.

March 8, 2019

RE Trial Testimony

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
March 7, 2019 5 hours @ \$600/hr	\$3,000.00	\$0.00	\$3,000.00	Trial testimony [REDACTED] case
	Total Due	\$3,000.00	\$0.00	\$3,000.00

Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attn: Bruce Noel

Very truly yours,

Bruce Noel
Senior Administrative Director, OMEP
516-465-3084


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

The Cheek Law Firm
650 Poydras Street
Suite 2310
New Orleans, LA 70130
Attention: Lindsey Cheek, Esq.

February 20, 2020

RE: **REDacted case**
ACTED

INVOICE / STATEMENT

For contractual agreement with The Cheek Law Firm and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
February 18, 2020 - 4 hrs @ \$600 /hr	\$2,400.00	\$2,400.00	Deposition REDACTED case
<hr/>			
Total Due	\$2,400.00	\$2,400.00	

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Cheeley Law Group, LLC
2500 Old Milton Parkway
Suite 200
Alpharetta, GA 30009
Attention: Jennifer Secrist

February 10, 2020

RE: [REDACTED] Case

INVOICE / STATEMENT

For contractual agreement with Cheeley Law Group, LLC and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
January 10, 2020 5 hours @ \$600/hr	\$3,000.00	\$3,000.00	Part 1 of [REDACTED] deposition
January 28, 2020, 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	Part 2 of [REDACTED] deposition
Total Due	\$4,800.00	\$0.00	\$4,800.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Friedman Rubin
1126 Highland Avenue
Bremerton, WA 98337
Attention: Dana Watkins

February 20, 2020

RE [REDACTED] invoice
DA [REDACTED]

INVOICE / STATEMENT

For contractual agreement with Friedman Rubin and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Type of services:

Review of case materials-5 hrs @ \$600 /hr	<u>Due</u>	Preparation and Deposition on [REDACTED] case
Deposition on February 18, 2019 5 hrs@ \$600/hr	\$3,000.00	

\$3,000.00
\$3,000.00

Total Due **\$6,000.00**

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Karst & von Oiste Law Firm
 9766 Wilshire Boulevard, Suite 200
 Suite 200
 Beverly Hills, California 90212-1820
 Attention: George Kim, Esq.

August 7, 2020

RE: Preparation and Trial Testimony by Dr. Jacqueline Moline

INVOICE / STATEMENT

For contractual agreement with Karst & von Oiste and Jacqueline Moline, MD
 please remit payment for services as noted below:

Dates of service:	Total	Due	Comment
July 30, 2020- 1 hour @ \$600/hr	\$600.00	\$600.00	prep [REDACTED] sc
July 31, 2020 - 5 hours @ \$600/hr	\$3,000.00	\$3,000.00	deposit [REDACTED] case D [REDACTED]

Total Due \$3,600.00 \$3,600.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Keating Muethling & Klekamp PLL
One East 4th Street
Suite 1400
Cincinnati, OH 45202
Attention: Benjamin Stewart, Esq.

April 29, 2020

RE: AWI report

INVOICE / STATEMENT

For contractual agreement with Keating, Muethling & Klekamp, PLL and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Services	Total	Paid	Due
25 hours in preparation of the AWI Asbestos Trust report @ \$600/hr	\$15,000.00	\$0.00	\$15,000.00
Total Due <u>\$15,000.00</u> <u>\$0.00</u> <u>\$15,000.00</u>			

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Maune, Raichle, Hartley, French & Mudd
2 Club Centre Court
Suite 4
Edwardsville, IL 62025
Attention: Dawn Autry, Office Manager

November 23, 2020

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Maune, Raichle, Hartley, French & Mudd, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Due</u>	<u>Comment</u>
November 18, 2020 1 hour @ \$600/hr	\$600.00	\$600.00	Preparation & Deposition on  case
November 19, 2020 1.25 hours @ \$600/hr	\$750.00	\$750.00	
	Total Due <u><u>\$1,350.00</u></u>	<u><u>\$1,350.00</u></u>	

Please make check payable to North Shore University Hospital, Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,


Maria Ambra
Coordinator
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

May 15, 2020

RE: prep/deposition

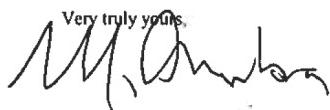
INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
May 13, 2020 1 hour @ \$600/hr	\$600.00	\$600.00	telephone prep on [REDACTED] case
May 14, 2020 4.25 hours @ \$600/hr	\$2,550.00	\$2,550.00	deposition on [REDACTED] case

Total Due	\$3,150.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

 A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully

March 3, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
February 10, 2020 - 4 hours @ \$600/hr	\$2,400.00	\$0.00	\$2,400.00	Deposition- REDACTED case

Total Due	\$2,400.00	\$0.00	\$2,400.00
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully

November 6, 2020

RE: Prep/deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
October 27, 2020 - .75 hours @ \$600/hr	\$450.00	\$0.00	\$450.00	prep [REDACTED] case
October 28, 2020- 3hours @ \$600/hr	\$1,800.00		\$1,800.00	deposition [REDACTED] case
Total Due	\$2,250.00	\$0.00	\$2,250.00	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Don Blydenburgh, Esq

April 6, 2020

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 13, 2020 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	Preparation & Deposition on REDACTED case

Total Due	<u>\$1,200.00</u>	<u> </u>	<u> </u>	<u>\$1,200.00</u>
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Please make check payable to North Shore University Hospital, Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator
516-463-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Simmons, Hanly & Conroy
 One Court Street
 Alton, IL 62002
 Attention: Julie Unterbrink

April 6, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
 Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 3, 2020 4 hours @ \$600/hr	\$2,400.00	\$2,400.00	Deposition on [REDACTED] case
<hr/>			
Total Due <u><u>\$2,400.00</u></u> <u><u>\$2,400.00</u></u>			

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator
 516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Simmons, Hanly & Conroy
 One Court Street
 Alton, IL 62002
 Attention: Gary DiMuzio, Esq

February 10, 2020

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD
 Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Due</u>	<u>Comment</u>
January 22, 2020 2 hours @ \$600/hr	\$1,200.00	\$1,200.00	Telephone deposition on [REDACTED] case
	Total Due	\$1,200.00	

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "Maria Ambra".

Maria Ambra
 Coordinator
 516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Thornton Law Firm
 One Lincoln Street
 Boston, MA 02111
 Attention: Leah McMorris, Esq.

September 29, 2020

RE: O'Riordan case

INVOICE / STATEMENT

For contractual agreement with Thornton Law Firm and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 21, 2020-4.75 hrs @ \$600 /hr	\$2,850.00	\$2,850.00	Deposition REDACTED case

Total Due **\$2,850.00** **\$2,850.00**

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

Belluck and Fox
 546 Fifth Avenue
 New York, NY 10036
 Attention: Jordan Fox, Esq.

February 8, 2021

RE: Jacqueline Moline, MD trial testimony

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD during the Snowdale case, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
January 22, 2021 1 hr @ \$600 per hour	\$600.00	\$0.00	\$600.00	Prep [REDACTED] Case
January 25, 2021 2.5 hrs @ \$600 per hour	\$1,500.00	\$0.00	\$1,500.00	Deposition [REDACTED] Case
	Total Due	\$2,100.00	\$0.00	\$2,100.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator, OMEP
 516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Belluck and Fox
546 Fifth Avenue
New York, NY 10036
Attention: Adam Cooper, Esq.

June 29, 2021

RE: Jacqueline Moline, MD deposition

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD,
please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
June 16, 2021 1 hr @ \$600 per hour	\$600.00	\$0.00	\$600.00	Preperation RED case
June 21, 2021 4.75hs @ \$600 per hour	\$2,850.00		\$2,850.00	Deposition ACT case
	Total Due	\$3,450.00	\$0.00	\$3,450.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Belluck and Fox
546 Fifth Avenue
New York, NY 10036
Attention: Jordan Fox, Esq.

May 20, 2021

RE: Jacqueline Moline, MD trial testimony

INVOICE / STATEMENT

In accordance with testimony offered for Belluck and Fox by Jacqueline Moline, MD,
please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
May 18, 2021 8 hr @ \$600 per hour	\$600.00	\$0.00	\$4,800.00	Trial testimony- [REDACTED] case
	Total Due	\$600.00	\$0.00	\$4,800.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683


Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
 Great Neck, New York
 11021

The Cheek Law Firm
 650 Poydras Street
 Suite 2310
 New Orleans, LA 70130
 Attention: Lindsey Cheek, Esq.

March 9, 2021

RE: Chenet case

INVOICE / STATEMENT

For contractual agreement with The Cheek Law Firm and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 2, 2021-1.5 hrs @ \$600 /hr	\$900.00	\$900.00	Prep [REDACTED]
March 4, 2021-5 hrs @ \$600/hr	\$3,000.00	\$3,000.00	Deposit [REDACTED] case ACTE
Total Due	\$3,900.00		

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Cheeley Law Group, LLC
 2500 Old Milton Parkway
 Suite 200
 Alpharetta, GA 30009
 Attention: Jennifer Secrist

April 4, 2021

RE: J. Archer Case

INVOICE / STATEMENT

For contractual agreement with Cheeley Law Group, LLC and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 22, 2021 1 hours @ \$600/hr	\$600.00	\$600.00	Prep for [REDACTED] case
March 24, 2021 7.25 hours @ \$600/hr	\$4,350.00	\$4,350.00	Deposition [REDACTED] case
	Total Due	\$4,950.00	
		\$0.00	
		\$4,950.00	

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
 Coordinator, OMEP
 516-465-2683

Ambra, Maria

Subject: Archer dep-Jen Secrist
Location: zoom info below

Start: Wed 3/24/2021 9:30 AM
End: Wed 3/24/2021 4:30 PM

Recurrence: (none)

Organizer: Moline, Jacqueline

3/22- prep- 1 hr. \$ 600

3/24 dep 7.25 hrs

\$ 4350

\$ 4,950 .00

PASSWORD IS Pophealth1!

From: GPS Virtual <gpsvirtual@gps.llc>
Sent: Wednesday, March 17, 2021 1:21 PM
To: Moline, Jacqueline <JMoline@northwell.edu>
Subject: [EXTERNAL] Jackie Archer, et al. vs. Johnson & Johnson, et al. [2019CV00656]

External Email. Do not click links or open attachments unless you trust the sender and content. Report suspicious emails using Report Phishing button or forward email to phish@northwell.edu

Hello, Dr. Moline

We are contacting you about your deposition on March 24, 2021 in the above referenced case on our GPSVirtual platform. Unlike Zoom, each participant must create an account to attend a deposition.

We would like to set up a time to do a quick 10-15 minute test connection and training with you prior to the date of the deposition. This helps us to ensure that we can see and hear you on the platform on the day of the deposition and helps us troubleshoot any problems that may arise.

Please let us know what time and date is good for you and we will send you an invitation to the training session.

To join the deposition and run a connection test please click on this link: <https://gos.vtestify.com/d/fd5c9896-3d47-4970-a4dc-045ee8d99f53>

If you have issues getting connected, call 919.561.5730, option 2, option 2.

We look forward to hearing from you soon.

Thank you,

Cedar

GPS Virtual



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Cheeley Law Group, LLC
2500 Old Milton Parkway
Suite 200
Alpharetta, GA 30009
Attention: Jennifer Secret

September 28, 2021

RE: M. Evans case

INVOICE / STATEMENT

For contractual agreement with Cheeley Law Group, LLC and Jacqueline Molina, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 22, 2021 1 hours @ \$600/hr	\$600.00	\$600.00	prep- RED se
September 22, 2021 4 hours @ \$600/hr	\$600.00	\$2,400.00	travel in ACT case
September 23, 2021 8 hours @ \$600/hr	\$600.00	\$4,800.00	testimony ACT case

Total Due	<u>\$1,800.00</u>	<u>\$0.00</u>	<u>\$7,800.00</u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021 Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink that appears to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Karst & von Oiste Law Firm
576 5th Avenue
Suite 706
New York, NY 10036
Attention: Douglas Von Oiste

January 25, 2021

RE: Preparation and Trial Testimony by Dr. Jacqueline Moline

INVOICE / STATEMENT

For contractual agreement with Karst & von Oiste and Jacqueline Moline, MD
please remit payment for services as noted below:

Dates of service:	Total	Due	Comment
January 15, 2021- .5 hour @ \$600/hr	\$300.00	\$300.00	prep [REDACTED] case
January 19, 2021 - 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	deposit [REDACTED] case

Total Due	<u><u>\$2,100.00</u></u>	<u><u> </u></u>	<u><u>\$2,100.00</u></u>
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

September 22, 2021

Law Offices Of Peter Angelos
One Charles Center
100 North Charles Street, 22nd Floor
Baltimore, MD 21201

Attention: Andrew Cantor, Esq.

RE Deposition
Hattenburgh case

INVOICE / STATEMENT

For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
September 21, 2021 - 1.5 hours @ \$600/hr	\$900.00	\$0.00	\$900.00	Deposition-REDACTED case

Total Due	<u><u>\$900.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$900.00</u></u>
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

September 22, 2021

Law Offices Of Peter Angelos
One Charles Center
100 North Charles Street, 22nd Floor
Baltimore, MD 21201
Attention: Andrew Cantor, Esq.

RE: Prep-Hattenburgh



For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
September 20, 2021 - 1.5 hours @ \$600/hr	\$900.00	\$0.00	\$900.00	Prep for deposition-REDACTED case

Total Due	\$900.00	\$0.00	\$900.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

November 8, 2021

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
October 15, 2021 1 hour @ \$750/hr	\$750.00	\$750.00	telephone prep on [REDACTED] case
October 21, 2021 5.25 hours @ \$750/hr	\$3,937.50	\$3,937.50	deposition on [REDACTED] case [REDACTED] [REDACTED]
Total Due			\$4,687.50

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink that appears to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

May 4, 2021

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	<u>Total</u>	<u>Due</u>	<u>Comment</u>
April 14, 2021 1 hour @ \$600/hr	\$600.00	\$600.00	telephone prep [REDACTED] case
April 15, 2021 3 hours @ \$600/hr	\$1,800.00	\$1,800.00	deposition of [REDACTED] case TED [REDACTED]
Total Due			\$2,400.00

Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Levin, Papantonio, Rafferty
 316 South Baylen Street
 Pensacola, FL 32502
 Attention: Christopher Tisi, Esq.

April 13, 2021

RE: RED case

INVOICE / STATEMENT

For contractual agreement with Levin Law Firm and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
April 5, 2021 2 hrs/ \$600 per hr	\$1,200.00	\$0.00	\$1,200.00	preparation for deposition- REDA case
April 6, 2021 2 hrs/ \$600 per hr	\$1,200.00	\$0.00	\$1,200.00	deposition- RED case

Total Due \$2,400.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink, appearing to read "M. Ambra".

Maria Ambra
 Coordinator, OMEP
 516-465-2683



**Northwell
Health™**

**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully, Esq.

July 20, 2021

RE: Prep/deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
June 22, 2021 - 2.5 hour @ \$600/hr	\$1,500.00		\$1,500.00	prep REDACTED
July 14, 2021 - 8hours @ \$600/hr	\$4,800.00		\$4,800.00	deposit CTED case

Total Due	\$6,300.00	\$0.00	\$6,300.00
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Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683

Ambra, Maria

From: Moline, Jacqueline
Sent: Wednesday, July 14, 2021 6:17 PM
To: Ambra, Maria
Subject: depos

7/14 – Dobson/P&P
8 hours deposition (torture) 4800 =
2.5 hours prep 1500 = 6,300

7/9 – Manz/WL (danny kraft)

3 hours deposition

2 hours prep

Jacqueline M Moline, MD, MSc

Professor and Chair

Occupational Medicine, Epidemiology and Prevention

Zucker School of Medicine at Hofstra/Northwell

Occupational and Environmental Medicine of Long Island

Northwell Queens WTC Clinical Center

175 Community Drve, Suite 206

Great Neck, NY 11021

Tel: 516-465-2639

Fax 516-465-2699

Email: jmoline@northwell.edu

Northwell Health

Visit us at Northwell.edu



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Phillips & Paolicella
 747 Third Avenue, 6th Floor
 New York, NY 10017
 Attention: Brendan Tully, Esq.

September 8, 2021

RE: Prep/deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
Jan 7, 2021- 5 hours @ \$600/hr	\$3,000.00		\$3,000.00	deposition part [REDACTED] case
August 13, 2021- 3 hours @ \$600/hr	\$1,800.00		\$1,800.00	deposition part [REDACTED] case
				TED [REDACTED]
	Total Due	\$4,800.00	\$0.00	\$4,800.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "Maria Ambra".

Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Brendan Tully

June 8, 2021

RE: Prep/deposition

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below.

Dates of services:	Total	Paid	Due	Comment
May 26, 2021- 1 hour @ \$600/hr	\$600.00		\$600.00	prep-[REDACTED]case
May 27, 2021- 2.5hours @ \$600/hr	\$1,500.00		\$1,500.00	deposition-[REDACTED]case
	Total Due	\$2,100.00	\$0.00	\$2,100.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: James Kramer, Esq.

May 4, 2021

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
April 27, 2021 1 hour @ \$600/hr	\$600.00	\$600.00	Telephone Preparation-REDA case
April 30, 2021 3.5 hours @ \$600/hr	\$2,100.00	\$2,100.00	Deposition-REDA case
	Total Due	\$2,700.00	\$2,700.00

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink that appears to read "M Ambra".

Maria Ambra
Coordinator
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: James Kramer, Esq.

July 6, 2021

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 1, 2021 1.5 hour @ \$600/hr	\$900.00	\$900.00	Telephone Preparation- REDACTE cases
July 2, 2021 4.5 hours @ \$600/hr	\$2,700.00	\$2,700.00	Deposition- REDACTE cases
	Total Due	\$3,600.00	
			\$3,600.00

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator
516-463-2683

Ambra, Maria

From: Moline, Jacqueline
Sent: Tuesday, July 6, 2021 10:02 AM
To: Ambra, Maria
Subject: RE: wheeler/corcoran

Prep time was 1.5 hours \$900
Depo was 10 - 2:30 \$2700 \$3300

From: Ambra, Maria
Sent: Tuesday, July 6, 2021 9:33 AM
To: Moline, Jacqueline <JMoline@northwell.edu>
Subject: wheeler/corcoran

What was prep/dep time so I can invoice?jm

Maria Ambra
Administrative Support Coordinator
Occupational Medicine, Epidemiology & Prevention
175 Community Drive
2nd Floor
Great Neck, NY 11021
Tel: 516-465-2683
Email: mambra@northwell.edu

Northwell Health
Visit us at Northwell.edu



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
1880 Century Park East
Los Angeles, CA 90067
Attention: Mark Bratt, Esq

October 11, 2021

RE deposition on the
REDACT case

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
October 7, 2021 3 hours @ \$750/hr	\$2,250.00	\$0.00	\$2,250.00	deposition
<hr/>				
Total Due	<u>\$2,250.00</u>	<u>\$0.00</u>	<u>\$2,250.00</u>	

Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention

175 Community Drive, 2nd Fl
Great Neck, New York
11021

Weitz & Luxenberg
1880 Century Park East
Suite 700
Los Angeles, CA 90067
Attention: Mark Bratt, Esq.

February 8, 2021

RE Prep/Deposition

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:
January 13, 2021 1 hour @ \$600/hr
January 15, 2021 3 hours @ \$600/hr

	<u>Total</u>	<u>Paid</u>	<u>Due</u>	Comment
	\$600.00	\$0.00	\$600.00	prep [REDACTED] case
	\$1,800.00		\$1,800.00	Deposition: [REDACTED] case

Total Due	<u>\$2,400.00</u>	<u>\$0.00</u>	<u>\$2,400.00</u>
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Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
 700 Broadway
 New York, NY 10003
 Attention: Danny Kraft, Esq.

July 20, 2021

RE Prep/Deposition

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
June 3, 2021 2 hours @ \$600/hr	\$1,200.00	\$0.00	\$1,200.00	prep- RE case
July 9, 2021 3 hours @ \$600/hr	\$1,800.00		\$1,800.00	Deposition- RE case
Total Due	\$3,000.00	\$0.00	\$3,000.00	

Please make check payable to North Shore University Hospital; Dept # 2703
 and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "MA".

Maria Ambra
 Coordinator, OMEP
 516-465-2683

Ambra, Maria

From: Moline, Jacqueline
Sent: Wednesday, July 14, 2021 6:17 PM
To: Ambra, Maria
Subject: depos

7/14 – Dobson/P&P
8 hours deposition (torture)
2.5 hours prep

7/9 – Manz/WL (danny kraft)

3 hours deposition 1800
2 hours prep 6/3/21 1200

3550

Jacqueline M Moline, MD, MSc

Professor and Chair

Occupational Medicine, Epidemiology and Prevention
Zucker School of Medicine at Hofstra/Northwell
Occupational and Environmental Medicine of Long Island
Northwell Queens WTC Clinical Center
175 Community Drve, Suite 206
Great Neck, NY 11021
Tel: 516-465-2639
Fax 516-465-2699
Email: jmoline@northwell.edu

Northwell Health

Visit us at Northwell.edu



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Weitz & Luxenberg
1880 Century Park East
Los Angeles, CA 90067
Attention: Mark Bratt, Esq

October 11, 2021

RE prep on the
REDACT, case

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
September 27, 2021 2 hours @ \$750/hr	\$1,500.00	\$0.00	\$1,500.00	prep call
<hr/>				
Total Due	<u><u>\$1,500.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,500.00</u></u>	

Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink that appears to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
 1880 Century Park East
 Los Angeles, CA 90067
 Attention: Mark Bratt, Esq.

July 27, 2021

RE deposition

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
 at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
July 26, 2021 2.7 hours @ \$600/hr	\$1,640.00	\$0.00	\$1,640.00	deposition- REDACTED case

Total Due	<u>\$1,640.00</u>	<u>\$0.00</u>	<u>\$1,640.00</u>
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Please make check payable to North Shore University Hospital; Dept # 2703
 and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
 175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
 Coordinator, OMEP
 516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
1880 Century Park East
Los Angeles, CA 90067
Attention: Mark Bratt, Esq.

July 27, 2021

RE Prep for deposition

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
July 22, 2021 .5 hour @ \$600/hr	\$300.00	\$0.00	\$300.00	prep-[REDACTED] case
Total Due	\$300.00	\$0.00	\$300.00	

Please make check payable to North Shore University Hospital; Dept # 2703
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Weitz & Luxenberg
700 Broadway
New York, NY 10003
Attention: Danny Kraft, Jr., Esq.

September 20, 2021

RE trial testimony
REDACTED case

INVOICE / STATEMENT

For contractual agreement with Weitz & Luxenberg and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Date of service:	Total	Paid	Due	Comment
September 14, 2021 1 hour @ \$600/hr	\$600.00	\$0.00	\$600.00	prep call
September 14, 2021 3 hours @ \$600/hr	\$1,800.00		\$1,800.00	travel time
September 15 and September 18, 2021 10 hrs @ \$600/hr	\$6,000.00		\$6,000.00	trial testimony
	Total Due	\$8,400.00	\$0.00	\$8,400.00

Please make check payable to North Shore University Hospital; Dept # 2705
and send to the attention of Department of Occupational Medicine, Epidemiology & Prevention
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

September 14, 2022

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comments
August 24, 2022 1.5 hours @ \$750/hr	\$1,125.00	\$1,125.00	telephone prep [REDACTED] case
August 26, 2022 2.5 hours @ \$750/hr	\$1,875.00	\$1,875.00	deposition on [REDACTED] case

Total Due **\$3,000.00**

Please make check payable to North Shore University Hospital: Prod #2703, 2062840
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "Maria Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

June 14, 2022

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
May 26, 2022 .5 hour @ \$750/hr	\$750.00	\$375.00	telephone prep [REDACTED] case
May 27, 2022 3 hours @ \$750/hr	\$2,250.00	\$2,250.00	deposition of [REDACTED] case
Total Due			\$2,625.00

Please make check payable to North Shore University Hospital; Prod #2703. 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

M. Ambra

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

September 14, 2022

Law Offices Of Peter Angelos
One Charles Center
100 North Charles Street, 22nd Floor
Baltimore, MD 21201
Attention: Stephen Smith, Esq.

RE: prep/dep

INVOICE / STATEMENT

For contractual agreement with Law Offices of Peter Angelos and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comments
August 26, 2022 5 hour @ \$750/hr	\$375.00	\$375.00	Prep call for REDA case
August 31, 2022 1 hour @ \$750/hr	\$750.00	\$750.00	Deposition CTED case

Total Due \$1,125.00 \$1,125.00

Please make check payable to North Shore University Hospital; Prod #2703. 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

Maria Ambra
Coordinator, OMEP
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Law Offices Of Michael P. Joyce
50 Congress Street, Suite 840
Boston, MA 02109
Attention: Michael P. Joyce, Esq.

April 19, 2022

RE: prep/deposition

INVOICE / STATEMENT

For contractual agreement with The Law Office Of Michael P. Joyce and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
April 13, 2022 1 hour @ \$750/hr	\$750.00	\$750.00	telephone prep of [REDACTED] case
April 14, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	deposition on [REDACTED] se ACTE
Total Due			\$2,250.00

Please make check payable to North Shore University Hospital; Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Maune, Raichle, Hartley, French & Mudd
2 Club Centre Court
Suite 4
Edwardsville, IL 62025
Attention: James Campbell, Esq.

October 4, 2022

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Maune, Raichle, Hartley, French & Mudd, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 30, 2022 6 hours @ \$750/hr	\$4,500.00	\$4,500.00	Preparation & Deposition of RE case

Total Due \$4,500.00 \$4,500.00

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "MC" followed by a cursive name.

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Maune, Raichle, Hartley, French & Mudd
2 Club Centre Court
Suite 4
Edwardsville, IL 62025
Attention: Nick Novack, Esq.

January 20, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Maune, Raichle, Hartley, French & Mudd, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
January 14, 2022. 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	Preparation & Deposition on RED case
<hr/>			
Total Due	<u>\$1,500.00</u>	<u> </u>	<u> </u>

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in blue ink that appears to read "M. Ambra".

Maria Ambra
Coordinator
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Miller Martin Law Firm
Volunteer Building, Suite 1200
832 Georgia Avenue
Chattanooga, TN 37402
Attention: Leah Gerbitz, Esq.
Email: leah.gerbitz@millermartin.com

September 14, 2022

RE: Deposition

INVOICE / STATEMENT

For contractual agreement with Simon, Greenstone, Panatier Law Firm and Jacqueline Moline, MD
At Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
August 8, 2022 4 hours @ \$750/hr	\$3,000.00	\$3,000.00	Continued deposition [REDACTED] case

Total Due	\$3,000.00		\$3,000.00
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Please make check payable to North Shore University Hospital: Prod #2703. 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Phillips & Paolicella
747 Third Avenue, 6th Floor
New York, NY 10017
Attention: Dan Woodard, Esq.

February 22, 2022

RE: trial testimony

INVOICE / STATEMENT

For contractual agreement with Phillips & Paolicella and Jacqueline Moline, MD
at Northwell Health, please remit payment for services as noted below:

Dates of services:	Total	Paid	Due	Comment
February 17, 2022- 7 hours @ \$750/hr	\$5,250.00		\$5,250.00	trial testimony [REDACTED] case

Total Due	<u><u>\$5,250.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$5,250.00</u></u>
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Please make check payable to North Shore University Hospital, Prod #2703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021. Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "M. Ambra".

Maria Ambra
Coordinator, OMEP
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
 One Court Street
 Alton, IL 62002
 Attention: Gary DiMuzio, Esq.

January 5, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
 Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
January 3, 2022 .5 hour @ \$750/hr	\$375.00	\$375.00	Telephone Preparation
January 4, 2022 2 hours @ \$600/hr	\$1,500.00	\$1,500.00	Deposition- [REDACTED]
			case TED
	Total Due	\$1,875.00	\$1,875.00

Please make check payable to North Shore University Hospital; Prod #02703. 20628400
 and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
 175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
 Coordinator
 516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Gary DiMuzio, Esq.

August 16, 2022

RE: deposition (continued)

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 23, 2022 3 hours @ \$750/hr	\$2,250.00	\$2,250.00	continued deposition RE case
	Total Due	\$2,250.00	

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "M. Ambra".

Maria Ambra
Coordinator
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Gary DiMuzio, Esq.

August 16, 2022

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
July 5 , 2022 .5 hour @ \$750/hr	\$375.00	\$375.00	Telephone Preparation RE case
July 6, 2022 7 hours @ \$750/hr	\$5,250.00	\$5,250.00	deposition-R case
Total Due	\$5,625.00		\$5,625.00

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "Maria Ambra".

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Jim Kramer, Esq.

October 4, 2022

RE: deposition

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
September 8 , 2022 .5 hour @ \$750/hr	\$375.00	\$375.00	Telephone Preparation- R case
September 12, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	deposition RE: case
	Total Due	\$1,875.00	

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink, appearing to read "Maria Ambra".

Maria Ambra
Coordinator
516-465-2683



**Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021**

Simmons, Hanly & Conroy
112 Madison Avenue-7th Floor
New York, NY 10016
Attention: Don Blydenburgh, Esq.

March 30, 2022

RE: Prep/dep

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
March 28, 2022 1 hour @ \$750/hr	\$750.00	\$375.00	Telephone Preparation- REDACTED case
March 29, 2022 2 hours @ \$750/hr	\$1,500.00	\$1,500.00	Deposition- REDACTED case
Total Due	<u><u>\$2,250.00</u></u>	<u><u>\$2,250.00</u></u>	

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "Maria Ambra".

Maria Ambra
Coordinator
516-465-2683



Occupational Medicine, Epidemiology and Prevention
175 Community Drive-2nd Floor, Great Neck, NY 11021

Simmons, Hanly & Conroy
One Court Street
Alton, IL 62002
Attention: Dan Blouin, Esq.

June 28, 2022

RE: trial testimony

INVOICE / STATEMENT

For contractual agreement with Jacqueline Moline, MD and
Simmons, Hanly & Conroy, please remit payment for services as noted below:

Dates of services:	Total	Due	Comment
June 21 , 2022 1 hour @ \$750/hr	\$750.00	\$375.00	Telephone Preparation RE-base
June 27, 2022 7 hours @ \$750/hr	\$5,250.00	\$5,250.00	Trial testimony RE-case
			RE
Total Due	\$6,000.00		\$6,000.00

Please make check payable to North Shore University Hospital; Prod #02703, 20628400
and send to Occupational Medicine, Epidemiology & Prevention (OMEP)
175 Community Drive, 2nd Floor, Great Neck, New York 11021, Attention: Maria Ambra

Very truly yours,

A handwritten signature in black ink that appears to read "M. Ambra".

Maria Ambra
Coordinator
516-465-2683